



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday January 6, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
 - City Council Minutes for the September 18, 2014 Emergency meeting.
 - City Council Minutes for the November 18, 2014 meeting.
 - City Council Minutes for the December 2, 2014 meeting.
 - City Council Minutes for the December 9, 2014 meeting.
 - City Council Minutes for the December 18, 2014 Special Meeting.
 - Redevelopment Agency Minutes for the December 2, 2014 meeting.
 - b.** To consider for approval the reappointment of David Holdaway and Rich Tullis as Metropolitan Water District Board Trustees (6 year term) and the appointment of Frank Mills as a Metropolitan Water Board Trustee to fill Art Estes remaining term ending January 1, 2017.
 - c.** To consider for approval paid vouchers for (December 23, 2014)

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. PRESENTATIONS:**
 - A.** Administrating Oath of Office to the new Fire Chief Dave Thomas.
 - B.** Discussion regarding adding curb-side recycling as a city service. *Presenter: Richard Guernsey*
 - C.** Becca Mallory, Victim Advocate, to update the Council on the program status.
 - D.** Presentation and discussion on the results of the City's Accessory Apartment Survey. *Presenter: Director Young*
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** Elect a Mayor Pro-Tem for 2015.
 - B.** To consider for adoption a Resolution (**2015-01**) encouraging the State of Utah to address comprehensive transportation funding; and providing an effective date. *Presenter: Administrator Darrington*

- C. To consider for adoption a Resolution (**2015-02**) appointing a Member of the Council to the TSSD Board; and providing for an effective date. *Presenter: Administrator Darrington*

9. ACTION ITEMS WITH PUBLIC DISCUSSION:

- A. **Public Hearing** to consider for adoption an Ordinance (**2015-1**) at the request of Steven Stoddard to amend Section 10-18-2-N of the City Code to allow the slope of a single family residential driveway to exceed the current maximum of 10% grade. *Presenter: Director Young*
- B. **Public Hearing** to consider for adoption an Ordinance (**2015-2**) at the request of Guy Fugal to amend Section 10-13-B to allow 60' total driveway width and 60' between driveways on properties within the Rural Agricultural Overlay. *Presenter: Director Young*

10. DISCUSSION ITEMS ON THE JANUARY 13, 2015 MEETING.

11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:

12. NEIGHBORHOOD AND STAFF BUSINESS

13. MAYOR AND COUNCIL BUSINESS

14. SIGNING OF PLATS

15. REVIEW CALENDAR

16. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: January 5, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

RESOLUTION NO. 2015-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH, ENCOURAGING THE STATE OF UTAH TO ADDRESS COMPREHENSIVE TRANSPORTATION FUNDING.

WHEREAS, a safe and efficient transportation system creates the foundation for economic growth and improved quality of life; and

WHEREAS, the creation and maintenance of transportation infrastructure is a core responsibility of State and local government; and

WHEREAS, Utah's population is expected to grow by 1 million residents by 2040; and

WHEREAS, Utah's residents demand new comprehensive transportation options such as bike lanes, multi-use paths, off-road trails and transit in addition to traditional roads; and

WHEREAS, research from the Utah Department of Transportation indicates that road maintenance efforts save cities from road rehabilitation that costs six times as much as maintenance, and saves cities from road reconstruction that costs ten times as much as maintenance, and

WHEREAS, investing in transportation results in tremendous economic development returns for both municipalities and the state; and

WHEREAS, improving comprehensive transportation in Utah will reduce private vehicle usage which will in turn lead to improved air quality; and

WHEREAS, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

WHEREAS, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

WHEREAS, nearly 57% of Utah adults are overweight, approximately 200,000 Utahans have diabetes, and diabetes and obesity related health care costs in Utah exceed \$1 billion; and

WHEREAS, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage Utahans to be more active, spend more time with their families via active transportation, and result in improved personal and community health; and

WHEREAS, the current motor fuel tax of 24.5 cents and 1% local option sales tax are insufficient to satisfy current and future transportation needs; and

WHEREAS, Utah has led the nation in creating an Unified Transportation Plan to address these comprehensive transportation and quality of life issues and the City now asks the State and local governments to work together to find comprehensive funding solutions that will address transportation, economic development, air quality, and health needs.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH:

SECTION 1. Comprehensive Transportation Funding. The City Council supports proposals which meet comprehensive local transportation needs, promote the Unified Transportation Plan, and provide for future growth. The City supports studying a transportation funding option which would allow for the statewide implementation of a quarter cent (\$0.0025) local options sales tax to be used for transportation. The City also supports studying motor fuel taxes, “B and C” road funding, and other transportation funding options. Motor fuel taxes are not equitably borne by road users with the advent of higher MPG vehicles, electric and hybrid vehicles, and other fuel-saving technologies. Additionally, since the motor fuel tax has not been adjusted since 1997 and is not indexed, the current purchasing power is inadequate. The City requests the Utah Legislature to carefully examine all funding options.

SECTION 2. Comprehensive Transportation Options. The City supports the expansion of the uses for which transportation funding can be spent to reflect the individual needs and discretion of local governments. Transportation, air quality, and public health can be enhanced when active transportation and transit are eligible for transportation funding. Examples of items that could be eligible may include trails, bike lanes, sidewalks, safety equipment, traffic calming, signage, and lighting. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced car emissions, decreased health care costs, and improved quality of life. The City supports additional funding mechanisms that will result in expanded active transportation infrastructure. The City also supports continued investment in public transit as outlined in Utah’s Unified Transportation Plan. Transit can help relieve traffic, promote walkable communities, and improve air quality.

SECTION 3. Coordinating Efforts. The City encourages City staff to work with State elected officials, the Utah Transportation Coalition, and the Utah League of Cities and Towns.

SECTION 4. Distribution of this Resolution. A copy of this resolution shall be sent to the Governor, the President of the Utah State Senate, the Speaker of the Utah House of Representatives, the municipality’s State Senators and State House Representatives, and the Executive Director of the Utah League of Cities and Towns.

SECTION 5. Effective Date. This Resolution shall become effective upon passage.

**APPROVED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH,
ON THIS 6th DAY OF JANUARY, 2015.**

Mayor: _____
Michael W. Daniels, Mayor

Attest: _____
Kathy T. Kresser, City Recorder

Approved as to form:

Christine Petersen, City Attorney

RESOLUTION NO. 2015-02

A RESOLUTION APPOINTING AN INDIVIDUAL TO THE TIMPANOGOS SPECIAL SERVICES DISTRICT (TSSD) BOARD AND ESTABLISHING THE TERM OF SAID APPOINTMENT.

WHEREAS, Pleasant Grove City is a member of the Timpanogos Special Service District; and

WHEREAS, Utah Code Annotated 17B-1-304 and 17D-1-303 provide for the appointment of administrative control board members to special service districts; and

WHEREAS, A vacancy has occurred on the board; and

WHEREAS, The Pleasant Grove Municipal Council desires to fill said vacancy; and

WHEREAS, State law requires said appointment to be accomplished by Resolution; and

WHEREAS, Pursuant to U.C.A. 17B-1-306(4) said board members are to serve four (4) year terms.

NOW, THEREFORE, BE IT RESOLVED by the Pleasant Grove City Council as follows:

SECTION 1:

Jay Meacham is hereby appointed as a member of the administrative control board for the Timpanogos Special Services District. Said term shall be for a period of four years from the date of appointment.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 6th day of January, 2015.

ATTEST:

Michael W. Daniels, Mayor

(SEAL)

Kathy T. Kresser, CMC, City Recorder

CITY COUNCIL STAFF REPORT

Meeting Date: January 6, 2015

Item #: 9-A

City Code Text Amendments to Code Section 10-18-2: Parking Design Standards

Public Hearing

APPLICANT:

Stephen Stoddard

ATTACHMENTS:

- Proposed Ordinance Amendments to Code Section 10-18-2-N
- Stephen Stoddard Future Driveway Area Photos
- Slope Diagrams 10%-14%
- Slope Diagrams 14%-19%
- Slope Diagrams 20%
- Slope Comparison Diagram

REPORT BY:

Ken Young,
Community Development
Director

Royce Davies, City Planner

BACKGROUND

In October, 2014 Stephen Stoddard had a meeting with the Engineering and Planning Departments of Pleasant Grove to discuss the possibility of a driveway to exceed 10% slope on his property located at 467 East 1400 North in Pleasant Grove. Because the City Code limits driveways to a 10 percent maximum slope, Mr. Stoddard was advised that he could either place the driveway in another location or apply to amend the Code to allow for steeper driveways. Because of the steep nature of his lot, Mr. Stoddard decided to apply for a text amendment to increase the allowable driveway slope.

The ordinance amendment proposed by the applicant would increase the maximum driveway slope to 20 percent or more. After consideration by Planning Staff, the proposed maximum slope has been reduced to 18 percent. The proposed ordinance amendment was reviewed by the Community Development Director and City Planner.

ANALYSIS

The text amendment will consist of increasing the allowable driveway slope to a maximum of 18 percent. Also, no parking would be allowed on any area of the driveway with a slope exceeding 10 percent. The intent of the ordinance would be to allow development options for property owners who cannot reasonably install a driveway with a slope under 10 percent. Prohibiting vehicle parking on driveway areas that exceed 10 percent would ensure that the desire for safety in accessing and operating vehicles on driveways would be preserved while allowing for steeper driveways.

It has been determined that increasing the maximum allowable driveway slope while prohibiting parking on driveway areas exceeding 10 percent is in harmony with the goals and intentions of the General Plan for Pleasant Grove Off Street Parking Standards.

On December 11, 2014 the Planning Commission recommended the City Council approve the proposed text amendment.

RECOMMENDATION

The Planning Commission reviewed this proposal on December 11, 2014 and recommend unanimously that the City Council recommend that the City Council approve the proposed text amendments to Section 10-18-2-N, increasing the maximum allowable driveway slope to 18 percent while prohibiting parking in driveway areas that exceed 10 percent, in the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendments Section 10-18-2-N, increasing the maximum allowable driveway slope to 18 percent while prohibiting parking in driveway areas that exceed 10 percent, in the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the proposed text amendments to Section 10-18-2-N, increasing the maximum allowable driveway slope to 18 percent while prohibiting parking in driveway areas that exceed 10 percent, in the Pleasant Grove City Code, until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the proposed text amendments to Section 10-18-2-N, increasing the maximum allowable driveway slope to 18 percent while prohibiting parking in driveway areas that exceed 10 percent, in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

PROPOSED ORDINANCE AMENDMENTS TO CODE SECTION 10-18-2-N

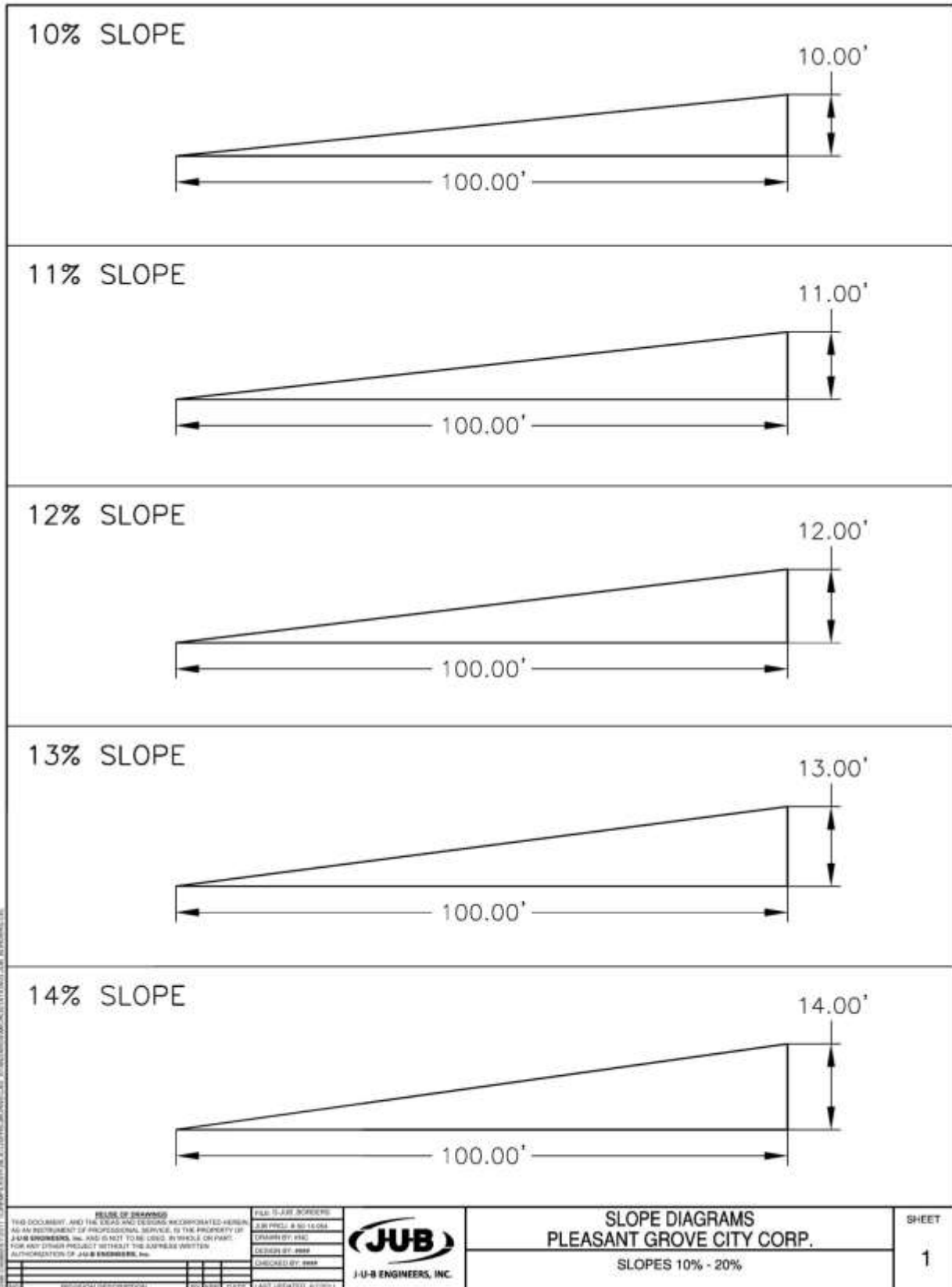
SECTION 1. Section 10-18-2-N, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

N. Maximum driveway access grades shall not exceed ten percent (10%) in slope. For a single-family residence, the maximum grade may increase to eighteen percent (18%) where no portion of the driveway exceeding ten percent (10%) is used to meet the off-street parking requirement and an additional off-street parking area is provided to meet the requirement. Driveways and, if serving more than a single-family residence shall provide a minimum twenty foot (20') staging or transition area at no greater than a two percent (2%) slope beginning at the back of the curb, where existing, or as otherwise approved by the city engineer in anticipation of future street improvements.

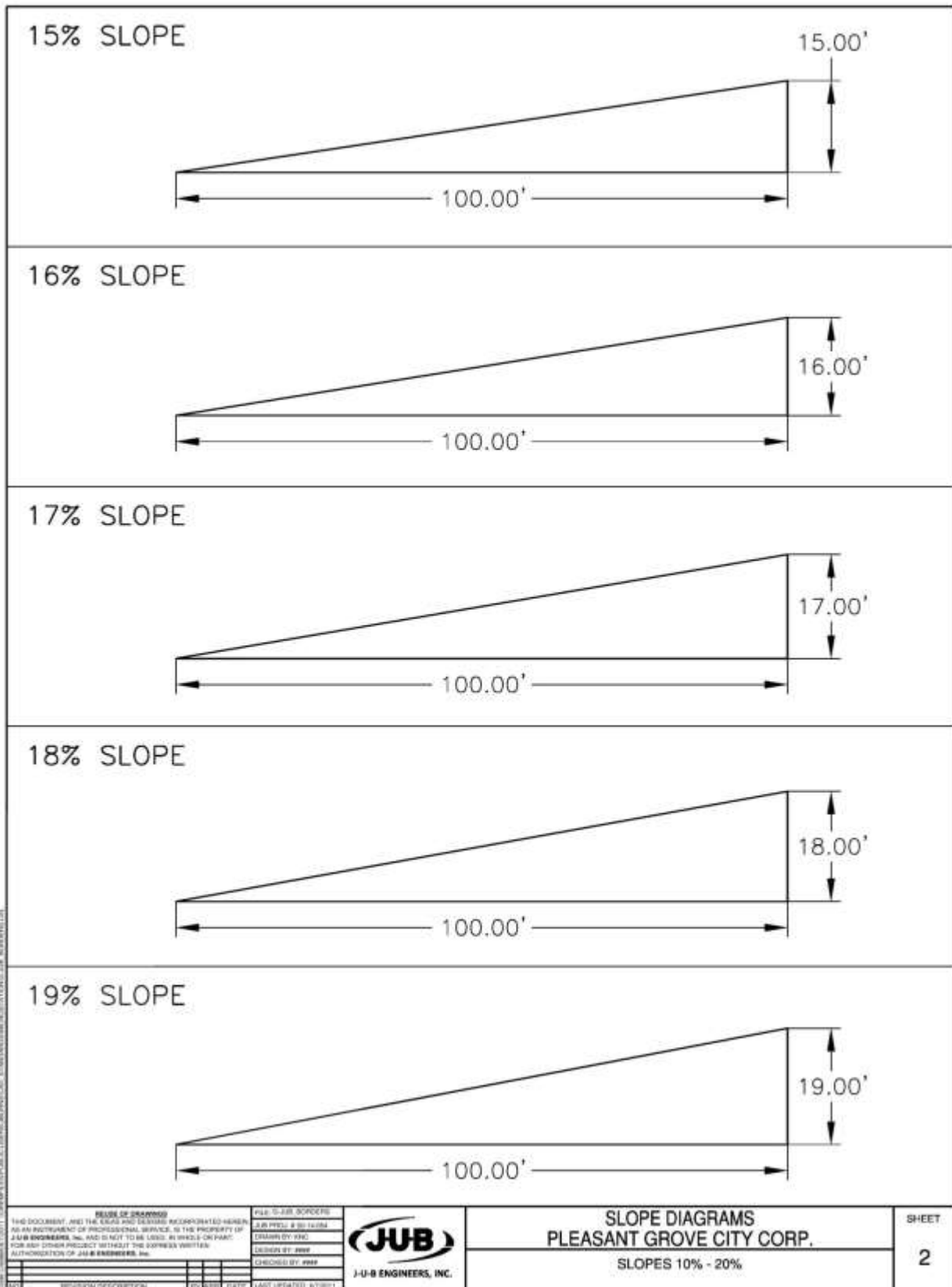
STEPHEN STODDARD FUTURE DRIVEWAY AREA PHOTOS



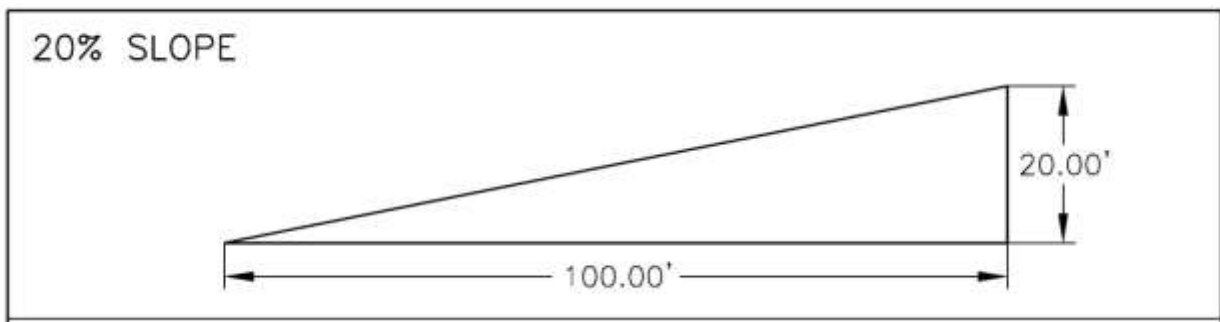
SLOPE DIAGRAMS 10%-14%



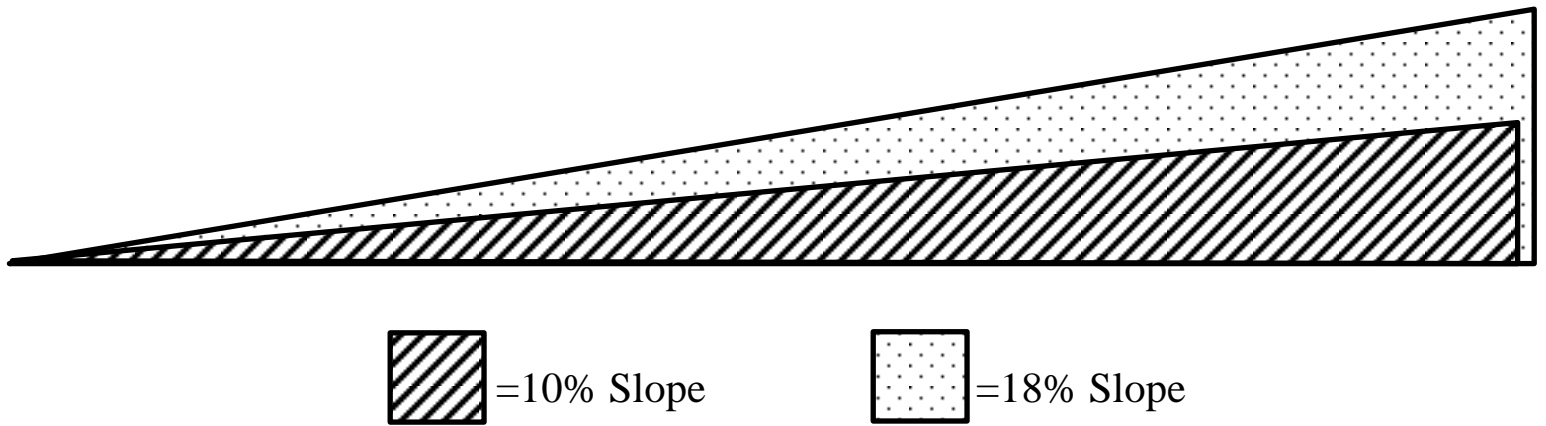
SLOPE DIAGRAMS %15-%19.



SLOPE DIAGRAMS 20%



SLOPE COMPARISON DIAGRAM



ORDINANCE NO. 2015-1

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-18-2-N, PARKING DESIGN STANDARDS, INCREASING THE ALLOWABLE MAXIMUM DRIVEWAY SLOPE TO 18 PERCENT WHILE PROHIBITING PARKING ON ANY PART OF A DRIVEWAY THAT EXCEEDS 10 PERCENT SLOPE; INCLUDING AN EFFECTIVE DATE (STEPHEN STODDARD, APPLICANT).

WHEREAS, the applicant has requested that the maximum allowable slope for a driveway be increased to exceed 10 percent; and

WHEREAS, the proposed provision allows for a maximum driveway slope of 18 percent while prohibiting parking on any part of a driveway that exceeds 10 percent slope; and

WHEREAS, the City recognizes the potential impacts to new and improved driveways throughout Pleasant Grove; and

WHEREAS, Degen Lewis, the City Engineer has endorsed the proposed criteria for driveway slopes after thorough review; and

WHEREAS, on December 11, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-18-2-N, allowing driveways that exceed a 10 percent slope while prohibiting parking on any part of a driveway that exceeds 10 percent slope in the Off Street Parking Standards chapter of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section 10-18-2-N in the Off Street Parking Standards chapter of the Pleasant Grove Municipal Code is in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-18-2-N in the Off Street Parking Standards chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on January 6, 2015 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. Section 10-18-2-N, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

N. Maximum driveway access grades shall not exceed ten percent (10%) in slope. For a single-family residence, the maximum grade may increase to eighteen percent (18%) where no portion of the driveway exceeding ten percent (10%) is used to meet the off-street parking requirement and an additional off-street parking area is provided to meet the requirement. Driveways ~~and, if~~ serving more than a single-family residence shall provide a minimum twenty foot (20') staging or transition area at no greater than a two percent (2%) slope beginning at the back of the curb, where existing, or as otherwise approved by the city engineer in anticipation of future street improvements.

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 6th day of January 2015.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC

City Recorder

CITY COUNCIL STAFF REPORT

Meeting Date: December 11, 2014
Item #: 5

City Code Text Amendments to Code Section 10-13-B: Residential Agriculture Overlay

Public Hearing

APPLICANT:
Page Westover

ATTACHMENTS:

- Proposed Ordinance Amendments to Code Section 10-13-B
- Guy Fugal Property Zoning
- Guy Fugal Property Aerial
- Other RAO Property in Pleasant Grove

REPORT BY:
Ken Young,
Community Development
Director

Royce Davies, City Planner

BACKGROUND

In November, 2014 Page Westover, representing Guy and Paula Fugal approached the City with a request to install an extra driveway on the Fugal property located at 504 West 1100 North. Current driveway standards do not allow for the new driveway at the proposed width so the applicant requested a change to the City Code that would allow the new driveway in the RAO (Residential Agriculture Overlay).

The ordinance amendment proposed by the applicant would increase the maximum combined driveway width in the RAO to 60 feet with a required 60 foot separation between driveways. The proposed ordinance amendment was reviewed by the Community Development Director and City Planner.

ANALYSIS

The new driveway proposed by the applicant will be approximately 25 feet wide in addition to an existing driveway that is approximately 30 feet wide. This exceeds the maximum combined driveway width of 40 feet in section 10-18-2-W-a. of the City Code. To maintain scale in driveway separation, it is proposed that the minimum driveway separation in section 10-18-2-W-d. be increased from 20 feet to 60 feet.

The Fugal lot is in the RAO (Residential Agriculture Overlay) which has a minimum lot area of 2 acres. Because of this larger lot size, and the lengthy frontage associated with this lot (296.88 feet), it follows that allowing a larger combined driveway width would fit the scale of the property. There is one other RAO designated property in Pleasant Grove located at approximately 450 South 1100 East which does not currently have street frontage. However, this property does have dimensions which would allow for at least 200 feet of street frontage if it were bisected by a road in the future.

Because of the large nature of these lots and large frontage on the Fugal property (approximately 297 feet), the minimum required frontage in the proposed text amendment would be 200 feet to allow for a combined total of 60 feet of driveway width per frontage. At the suggestions of the Engineering Department, a space of 60 feet will be required between driveways to match the scale of the increase in allowable combined driveway width.

RECOMMENDATION

The Planning Commission reviewed this proposal on December 11, 2014 and recommend unanimously that the City Council approve the proposed text amendments to Section 10-13-B, increasing the maximum combined driveway width to 60 feet and requiring 60 feet of separation between driveways, in the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendments Section 10-13-B, increasing the maximum combined driveway width to 60 feet and requiring 60 feet of separation between driveways, in the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the proposed text amendments to Section 10-13-B, increasing the maximum combined driveway width to 60 feet and requiring 60 feet of separation between driveways, in the Pleasant Grove City Code, until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the proposed text amendments to Section 10-13-B, increasing the maximum combined driveway width to 60 feet and requiring 60 feet of separation between driveways, in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

PROPOSED ORDINANCE AMENDMENTS TO CODE SECTION 10-18-2-N

SECTION 1. Section 10-18-2-N, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-13-B-13: Driveway Standards:

The following standards shall take precedence over any conflicting standards in this title:

A. A maximum of two (2) driveways may be installed providing that:

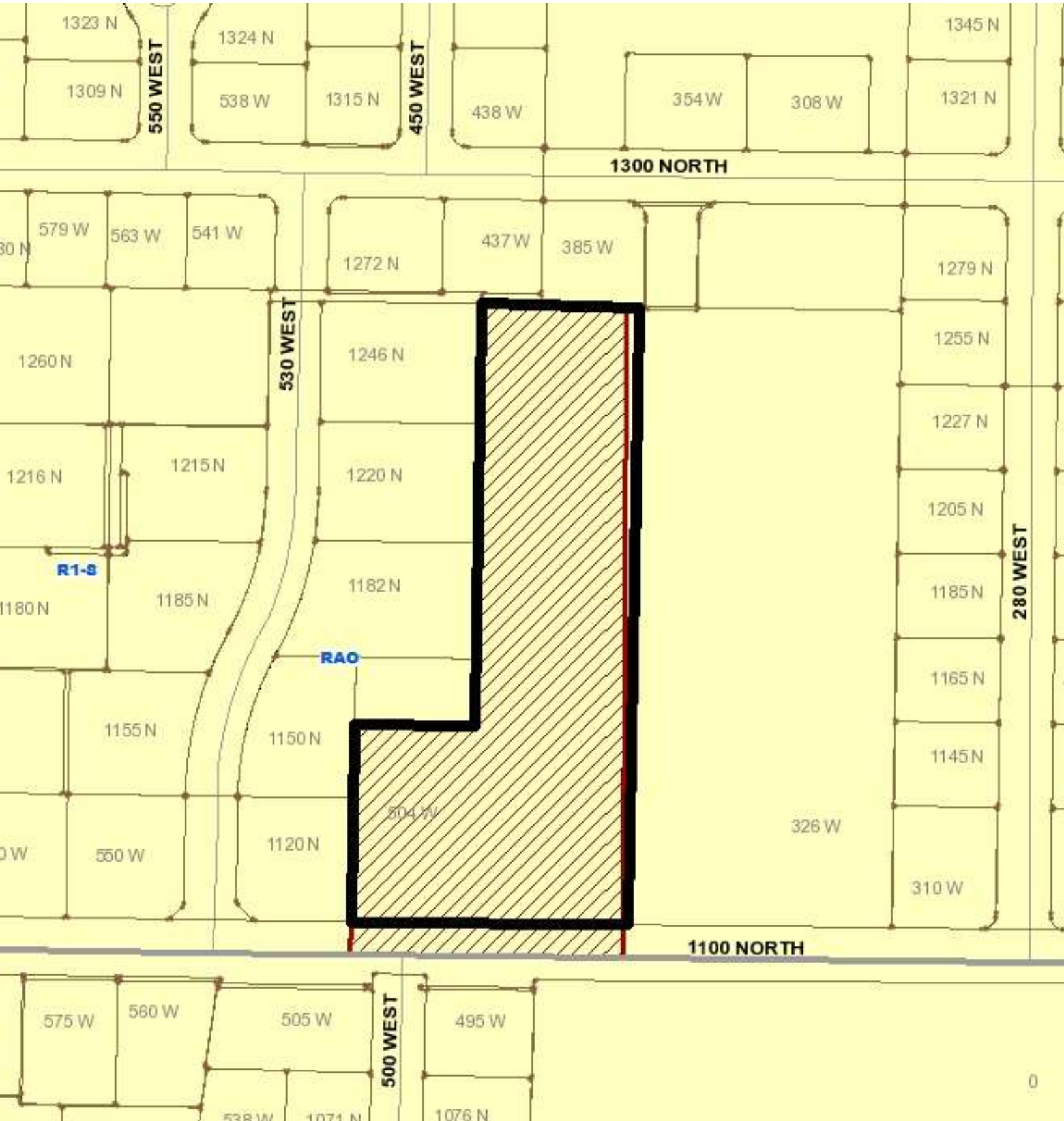
a. The two driveways shall not exceed a combined width of sixty feet (60') and:

b. The minimum street frontage required for two (2) driveways is two hundred feet (200').

B. A minimum separation of sixty feet (60') shall be required between two (2) driveways.

C. No driveway shall exceed 40 feet (40') in width

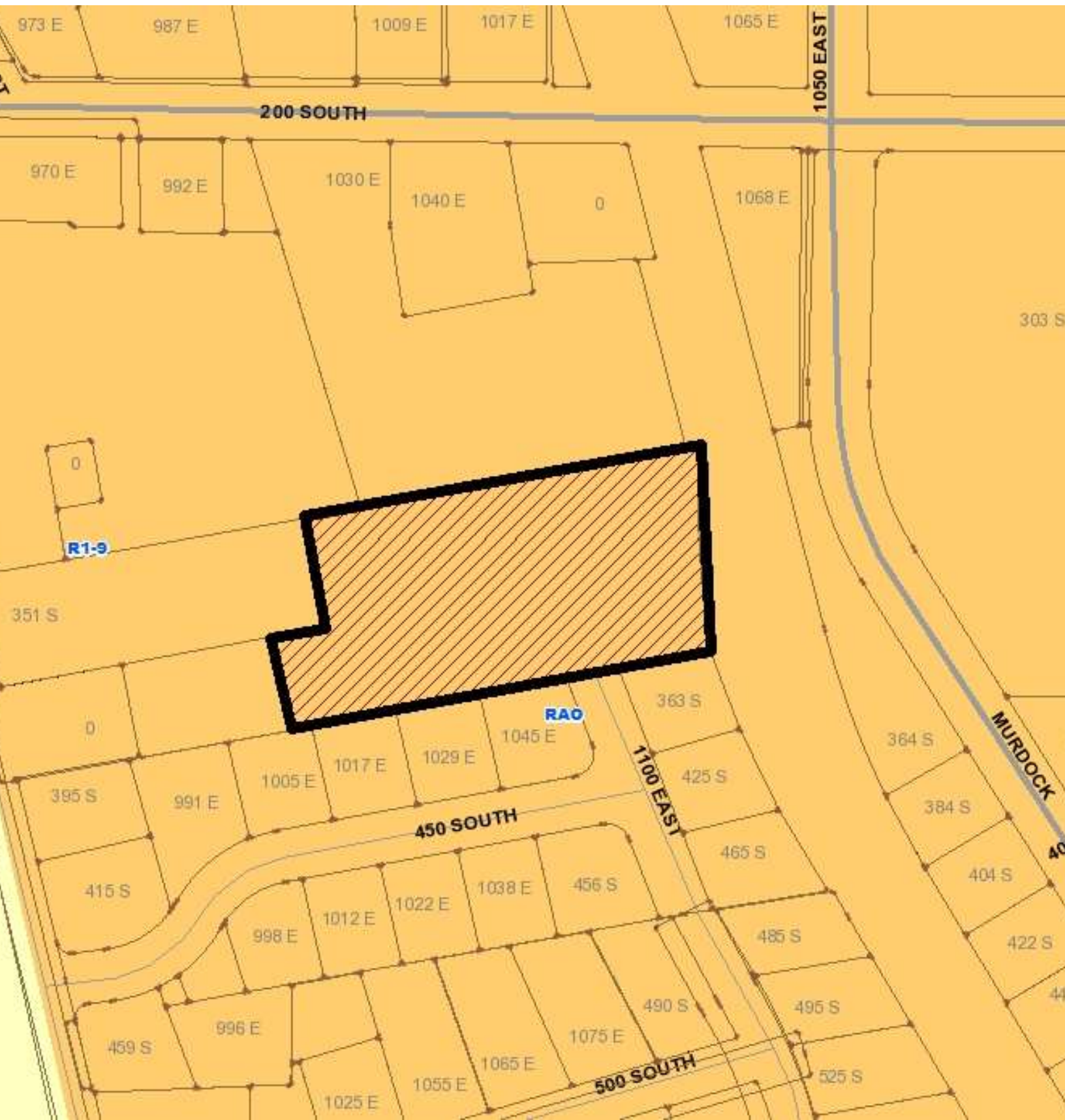
GUY FUGAL PROPERTY ZONING



GUY FUGAL PROPERTY AERIAL



OTHER RAO PROPERTY IN PLEASANT GROVE



ORDINANCE NO. 2015-2

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-13-B, RESIDENTIAL AGRICULTURE OVERLAY ZONE, ADDING SECTION 10-13-B-13: ACCESS STANDARDS, ALLOWING UP TO 60 FEET OF COMBINED DRIVEWAY WIDTH AND REQUIRING 60 FEET BETWEEN DRIVEWAYS; INCLUDING AN EFFECTIVE DATE (PAGE WESTOVER, APPLICANT).

WHEREAS, the applicant has requested that the maximum allowable combined width for a two driveways be increased to 60 feet; and

WHEREAS, the proposed provision shall only apply to properties in the RAO (Residential Agriculture Overlay); and

WHEREAS, the proposed provision allows for a maximum combined driveway width of 60 feet, requiring 60 feet between driveways; and

WHEREAS, the City recognizes that there are potential impacts to driveways on properties with an RAO designation in Pleasant Grove; and

WHEREAS, Degen Lewis, the City Engineer suggested the proposed regulations; and

WHEREAS, on December 11, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-13-B, adding section 10-13-B-13 which would allow a maximum combined width of two driveways to be 60 feet while requiring 60 feet of separation between driveways; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section 10-13-B in the Residential Agriculture Overlay chapter of the Pleasant Grove Municipal Code is in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-13-B in the Residential Agriculture Overlay chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on January 6, 2015 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. New Section 10-13-B-13, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-13-B-13: Driveway Standards:

The following standards shall take precedence over any conflicting standards in this title:

- A. A maximum of two (2) driveways may be installed providing that:**
 - a. The two driveways shall not exceed a combined width of sixty feet (60') and;**
 - b. The minimum street frontage required for two (2) driveways is two hundred feet (200').**
- B. A minimum separation of sixty feet (60') shall be required between two (2) driveways.**
- C. No driveway shall exceed 40 feet (40') in width**

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

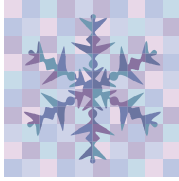


SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 6th day of January 2015.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC - City Recorder

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1 New Year's Day City offices are closed	2	3
4	5	6 <i>Neighborhood Chair meeting</i> 5:30 p.m. <i>City Council Meeting</i> 6:00 p.m.	7 <i>Curbside Recycle Pickup Day</i> North Route	8 Planning Commission Meeting 7:00 p.m.	9	10
11	12	13 City Council Meeting 6:00 p.m.	14 <i>Curbside Recycle Pickup Day</i> South Route	15 <i>Board of Adjustment Meeting</i> 7:00 p.m. <i>Historical Preservation Committee Meeting</i> 7:00 p.m.	16	17 
18	19 Martin Luther King Jr. Day City offices are closed	20 <i>Neighborhood Chair meeting</i> 5:30 p.m. <i>City Council Meeting</i> 6:00 p.m.	21 <i>Curbside Recycle Pickup Day</i> North Route	22	23	24
25	26	27 City Council Meeting 6:00 p.m.	28 <i>Curbside Recycle Pickup Day</i> South Route	29 	30	31

<p>Department Staff Meetings</p> <p>Administrative Services: 1st and 3rd Wed at 9:00 a.m.</p> <p>Community Development: Wednesdays at 7:30 a.m.</p> <p>Department Heads: Tuesday at 2:00 p.m.</p> <p>Fire/EMS: 1st Wednesday of the month at 7:00 a.m.</p> <p>Library: 1st Friday of the month</p> <p>Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.</p> <p>Public Safety: 1st Friday of the month at 7:00 a.m.</p> <p>Public Works: Wednesdays at 6:30 a.m.</p>
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JANUARY 2015



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday January 13, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
City Council Minutes for the December 16, 2014 meeting.
 - b.** To consider for approval paid vouchers for ()

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. PRESENTATIONS:**
 - A.** Presentation from the Utah Government Finance Officers Association an award for the City's budget document
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** To consider for adoption a Resolution **(2015-03)** authorizing the Mayor to declare 2 iPads as surplus and directs that it be disposed of according to the City's policy for disposing of surplus property. *Presenter: Administrator Darrington*
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
- 10. DISCUSSION ITEMS FOR THE JANUARY 20, 2015 MEETING.**
- 11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
- 12. NEIGHBORHOOD AND STAFF BUSINESS**
- 13. MAYOR AND COUNCIL BUSINESS**
- 14. SIGNING OF PLATS**

15. REVIEW CALENDAR

16. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: January 9, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

DRAFT

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843		12/01/2014	650.00
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	306.89
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP MONTHLY FEE	1494578		12/23/2014	8,109.13
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	11302014		11/30/2014	220.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	11302014		11/30/2014	1,320.50
							1,540.50
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3571	GURR'S COPYTEC	ENG/ARIAL MAP	1758		12/10/2014	1,783.60
Total GENERAL GOVERNMENT							1,783.60
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X01991001		11/30/2014	21.45
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-11302014		11/30/2014	78.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-11302014		11/30/2014	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-11302014		11/30/2014	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	811-11302014		11/30/2014	52.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	591-11302014		11/30/2014	133.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	761-11302014		11/30/2014	70.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-11302014		11/30/2014	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-11302014		11/30/2014	192.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-11302014		11/30/2014	112.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	231-11302014		11/30/2014	109.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	361-11302014		11/30/2014	333.92
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	621-11302014		11/30/2014	154.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-11302014		11/30/2014	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	831-11302014		11/30/2014	96.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-11302014		11/30/2014	70.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-11302014		11/30/2014	96.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	961-11302014		11/30/2014	97.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-11302014		11/30/2014	216.68
							2,030.10
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	5940	PADRO, LUZ DINORAH	JUDICIAL/SPANISH INTERPRETATION	12112014		12/11/2014	80.00
	5940	PADRO, LUZ DINORAH	JUDICIAL/SPANISH INTERPRETATION	12182014		12/18/2014	80.00
							160.00
Total JUDICIAL							2,211.55
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES						
	3571	GURR'S COPYTEC	YOUTH COURT/COPIES	175680		11/20/2014	204.58
10-43-510	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS						
	8954	UTAH LOCAL GOVT. INS. TRUST	BOND 68946520	1494579		12/23/2014	100.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						

3571	GURR'S COPYTEC	GEN GOV/COLOR COPIES	174894	11/12/2014	33.70
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY				
343	AMERICAN FORK CITY	DARK FIBER LEASE	3428	10/01/2014	250.00
343	AMERICAN FORK CITY	DARK FIBER LEASE	3448	11/01/2014	250.00
					500.00
Total NON-DEPARTMENTAL					838.28
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE				
5091	MATTHEW BENDER & CO., INC.	LEGAL/UT CODE ANNO 2014	65765273	11/19/2014	389.43
Total LEGAL SERVICES					389.43
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER				
2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWER	12152014	12/15/2014	200.00
Total PHYSICAL FACILITIES					200.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE				
1757	CINTAS CORPORATION	ADM/SHEDDING	8401792908	11/30/2014	56.95
5610	NEOFUNDS BY NEOPOST	ADM/POSTAGE	11242014	11/24/2014	2,000.00
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	743811517001	12/04/2014	76.35
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	743811518001	12/04/2014	6.56
6343	PLEASANT GROVE PRINTERS	ADM/ENVELOPES	6833	12/09/2014	163.00
					2,302.86
Total ADMINISTRATIVE SERVICES					2,302.86
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	126.68
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014	12/05/2014	2,153.01
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014	12/05/2014	2,315.90
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	208.43
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	327.11
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	1,186.41
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	144.42
					1,657.94
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014	12/23/2014	1,077.52
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014	12/05/2014	899.46
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT				
970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	593741	12/09/2014	5.17

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	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	593794		12/10/2014	148.88
							154.05
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	269.44
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	230.95
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	428.39
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	879.21
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	211.47
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	1,868.01
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	1,455.26
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	8.05
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	511.07
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	7.43
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	282.95
							809.50
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	200.46
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	281.89
Total FACILITIES							15,227.57
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	ENG/COPIES	176163		11/25/2014	250.80
	6147	PETTY CASH-COM DEV	REIMB. PETTY CASH EXPENSES	12232014		12/23/2014	13.38
							264.18
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	17,896.34
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843		12/01/2014	154.73
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	1,680.78
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	41.96
Total ENGINEERING							20,037.99

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10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'40488708001		11/13/2014	113.70
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'40490047001		11/30/2014	28.49
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'40490048001		11/13/2014	62.16
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'41220725001		11/18/2014	106.08
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'44882847001		12/10/2014	33.44
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'44887868001		12/10/2014	10.66
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'44887869001		12/10/2014	14.68
	6147	PETTY CASH-COM DEV	REIMB. PETTY CASH EXPENSES	12232014		12/23/2014	3.79
							373.00
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	I214505010		12/15/2014	330.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	6147	PETTY CASH-COM DEV	REIMB. PETTY CASH EXPENSES	12232014		12/23/2014	11.41
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	11202014		11/20/2014	24.46
	6147	PETTY CASH-COM DEV	REIMB. PETTY CASH EXPENSES	12232014		12/23/2014	18.26
							42.72
Total COMMUNITY DEVELOPMENT							757.13
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/CHRISTMAS LUNCH EXPENS	19983		12/11/2014	3.98
	5033	MACEYS	PD/CHRISTMAS LUNCH EXPENS	19984		12/11/2014	3.49
	5033	MACEYS	PD/CHRISTMAS LUNCH EXPENS	31259		12/09/2014	161.46
							168.93
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12815390		12/03/2014	54.87
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12826820		12/17/2014	33.99
	6343	PLEASANT GROVE PRINTERS	PD/ASSORTED PRINTING EXPENSES	6827		12/06/2014	225.00
	6343	PLEASANT GROVE PRINTERS	PD/OFFICE SUPPLIES	6839		12/12/2014	694.00
							1,007.86
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	20396		11/24/2014	901.34
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	20414		12/01/2014	1,138.45
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12012014		12/22/2014	5,720.15
							7,759.94
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1324289906		12/15/2014	10.07
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843		12/01/2014	2,162.99
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8825	UTAH COMMUNICATIONS AUTHORITY	PD/MONTHLY RADIO SERVICES	52558		11/30/2014	1,278.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	6530	PROFORCE LAW ENFORCEMENT	PD/DEPARTMENTAL SUPPLIES	223771		12/15/2014	846.06
10-54-650	GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)						
	6343	PLEASANT GROVE PRINTERS	PD/NOVA CERTIFICATES	6841		12/15/2014	93.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total POLICE DEPARTMENT							13,327.60
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
2681	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE	4196			12/10/2014	292.95
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12012014			12/22/2014	420.60
							713.55
Total ANIMAL CONTROL							713.55
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
2775	EXTREME DIESEL AND HEAVY	STR/VEHICLE REPAIR	4724			10/22/2014	2,330.06
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
5950	PAETEC	PUB WORKS/DSL LINE	57971041			12/08/2014	58.18
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	11272014			11/29/2014	546.42
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
1758	CINTAS CORPORATION #180	FLOOR MATS	180668326			12/11/2014	40.62
4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	257613			12/08/2014	32.02
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'41304931001			11/19/2014	92.16
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'41305275001			11/19/2014	29.90
5833	O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623402261			11/18/2014	7.99
7852	STAKER & PARSON COMPANIES	STR/DEPARTMENTAL SUPPLIES	3686857			12/04/2014	502.71
7852	STAKER & PARSON COMPANIES	STR/DEPARTMENTAL SUPPLIES	3686859			12/04/2014	77.00
9180	VORTEX COLORADO, INC.	PUBLIC WORKS/OVER HEAD DOOR RI	33-145508-1			11/30/2014	2,667.31
							3,449.71
10-60-485	GENERAL FUND - STREETS - TREE MAINTENANCE						
2310	DAVIS, LAROY WILLIAM	STR/TREE REMOVAL	638108			12/03/2014	250.00
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
4264	INTERWEST SAFETY SUPPLY, INC.	STR/FLASHERS	13533			11/18/2014	140.00
Total STREETS							6,774.37
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
307	AMAZON	LIB/ASSORTED PROGRAMS	12092014			12/09/2014	65.80
2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5481818			12/16/2014	47.98
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'45997896001			12/16/2014	115.20
							228.98
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
1905	COMCAST CABLE	LIB/INTERNET SERVICES	12122014			12/13/2014	70.24
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
5033	MACEYS	LIB/ASSORTED EXPENSES	12182014			12/18/2014	7.49
5033	MACEYS	LIB/ASSORTED EXPENSES	22849			12/09/2014	16.85
							24.34
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
307	AMAZON	LIB/ASSORTED PROGRAMS	12092014			12/09/2014	322.68
2304	DAVIDSON TITLES, INC.	LIB/BOOKS	243489			12/03/2014	215.58
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81745204			11/26/2014	407.73

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81745205		11/26/2014	34.76
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81745206		11/26/2014	336.96
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81745207		11/26/2014	339.83
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81802187		11/30/2014	110.58
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81849304		12/01/2014	200.28
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82017995		12/07/2014	86.83
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82091355		12/09/2014	98.04
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82091356		12/09/2014	241.00
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82091357		12/09/2014	513.37
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82140870		12/10/2014	70.97
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82172423		12/11/2014	34.21
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82179488		12/11/2014	95.77
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82207957		12/12/2014	22.31
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82224080		12/14/2014	19.97
							3,150.87
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/ASSORTED PROGRAMS	12092014		12/09/2014	618.23
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	142319		12/12/2014	299.95
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	142543		12/15/2014	398.96
							1,317.14
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	307	AMAZON	LIB/ASSORTED PROGRAMS	12092014		12/09/2014	23.92
Total LIBRARY							4,815.49
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	12152014		12/15/2014	63.77
Total SR. CITIZEN CTR & AUDITORIUM							63.77
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	2493	DUFF SHELLEY MOWER & CYCLE	PARK/MOWER MAINTENANCE	67022		12/01/2014	223.99
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PAKR/MEETING EXPENSE	12122014		12/12/2014	6.08
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	5727	NUTECH SPECIALTIES, INC.	PARK/VEHICLE EXPENSE	120466		11/14/2014	42.75
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623404654		12/03/2014	65.51
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623404673		12/03/2014	6.13
							114.39
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843		12/01/2014	534.68
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/SPRINKLER SUPPLIES	593579		12/08/2014	58.16
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	989	BLUELINE RENTAL LLC	PARK/BOOM LIFT	16285200001		11/24/2014	1,406.50
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1543543		12/10/2014	103.50
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						

	9395	WESTERN SAW AND SMALL ENGINE	PARK/2 CYCLE BASIC SERVICE	I-31440	12/10/2014	35.00
	9395	WESTERN SAW AND SMALL ENGINE	PARK/PARTS	I-31440	12/10/2014	10.00
	9395	WESTERN SAW AND SMALL ENGINE	PARK/CHAINSAW SHARPENING	I-31441	12/10/2014	12.00
	9395	WESTERN SAW AND SMALL ENGINE	PARK/PARTS	I-31449	12/12/2014	12.00
	9395	WESTERN SAW AND SMALL ENGINE	PARK/TUNE-UP	I-31449	12/12/2014	53.00
						122.00
Total PARKS						2,569.30
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE					
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1740459677	12/12/2014	34.76
	7233	SAM'S CLUB	REC/OFFICE SUPPLIES	12232014	12/23/2014	119.89
						154.65
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014	12/05/2014	23.57
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843	12/01/2014	311.42
Total RECREATION						489.64
10-72-240	GENERAL FUND - LEISURE SERVICES - OFFICE EXPENSE					
	5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIES	23462	12/09/2014	39.90
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843	12/01/2014	52.36
Total LEISURE SERVICES						92.26
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9736393843	12/01/2014	52.36
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES					
	5727	NUTECH SPECIALTIES, INC.	BUILDING MAINTENANCE SUPPLIES	90659	12/04/2014	463.88
	5727	NUTECH SPECIALTIES, INC.	BUILDING MAINTENANCE SUPPLIES	90704	12/04/2014	282.12
						746.00
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS					
	5727	NUTECH SPECIALTIES, INC.	BUILDING MAINTENANCE SUPPLIES	90732	12/08/2014	89.95
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT					
	5727	NUTECH SPECIALTIES, INC.	BUILDING MAINTENANCE SUPPLIES	90633	12/02/2014	130.00
Total CUSTODIAL SERVICES						1,018.31
Total GENERAL FUND						84,219.22
16-70-864	WATER IMPACT FEES - 16-70 - CULINARY MASTER PLAN					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131	12/10/2014	1,516.46

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Total 16-70							1,516.46
Total WATER IMPACT FEES							1,516.46
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	61851			11/30/2014	275.00
Total EXPENDITURES							275.00
Total CLASS C ROAD FUND							275.00
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131			12/10/2014	344.65
Total GRANT EXPENDITURES							344.65
Total Grants							344.65
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
2766	EWING IRRIGATION PRODUCTS, INC	CEM/DEPARTMENTAL SUPPLIES	9029337			12/05/2014	362.80
22-70-350	CEMETERY - 22-70 - SERVICE PROJECT SUPPLIES						
3312	GENEVA ROCK PRODUCTS	CEM/EQUIPMENT	1576944			11/08/2014	725.25
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
1905	COMCAST CABLE	CEM/INTERNET SERVICES	12132014			12/13/2014	89.91
Total 22-70							1,177.96
Total CEMETERY							1,177.96
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
1516	CENTURY LINK	E-911/MAINTENANCE	11282014			11/28/2014	86.14
8315	THE UPS STORE	E-911/SHIPPING EXPENSE	1421			12/09/2014	10.29
							96.43
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
6460	PRIORITY DISPATCH	E-911/TRAINING	107767			12/05/2014	550.00
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
6460	PRIORITY DISPATCH	E-911/CARDSETS	87883			05/10/2013	990.00
6767	RCM HEADSETS	E-911/REPAIRS	0714269			07/25/2014	261.00

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	6767	RCM HEADSETS	E-911/REMOTE PISTOL GRIP	1214180		12/15/2014	211.00
							1,462.00
Total EXPENDITURES							2,108.43
Total E-911							2,108.43
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2775	EXTREME DIESEL AND HEAVY	STRM DRN/VEHICLE REPAIR	4816		12/01/2014	2,554.48
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	11272014		11/29/2014	433.49
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9736144633		11/25/2014	130.08
							563.57
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	1,357.65
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	1,102.88
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	206.79
							2,667.32
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	2752	EVCO HOUSE OF HOSE	STRM DRAIN/DEPARTMENTAL SUPPLI	62989		12/08/2014	16.57
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5996		12/05/2014	245.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	36.42
							281.42
Total GENERAL GOVERNMENT							6,083.36
48-70-843	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	2,768.26
48-70-890	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	413.58
48-70-907	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 1600 E MURDOCK BASIN						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	1,302.51
48-70-908	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 100 N 1050 E BASIN						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	993.91
48-70-911	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - PROCTOR IRRIGATION DIVERSION						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	208.68
Total STORM DRAIN PROJECTS							5,686.94
Total STORM DRAIN UTILITY FUND							11,770.30
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR PARTS	12092014		12/09/2014	211.01

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	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	12092014		12/09/2014	70.00
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5407/8		12/10/2014	152.15
							433.16
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	21,163.31
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	11272014		11/29/2014	208.11
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	206.79
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	553.96
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	416.73
							1,177.48
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1584839		12/04/2014	181.92
	9423	WESTROC INC.	WATER/ROAD BASE	187301		12/02/2014	835.55
	9423	WESTROC INC.	WATER/ROAD BASE	188090		12/05/2014	562.84
							1,580.31
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	1366	CALIFORNIA CONTRACTORS SUPPLY	WATER/DEPARTMENTAL SUPPLIES	55040		12/05/2014	561.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5429/8		12/16/2014	239.96
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	35231		12/12/2014	195.00
	6938	RICHARDS LABORATORIES OF UTAH	H2O/WATER SAMPLES	19521A		10/15/2014	76.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19620		12/09/2014	275.00
	8233	THATCHER COMPANY	WATER/CHLORINE	1351254		12/01/2014	3,431.37
	8233	THATCHER COMPANY	WATER/CREDIT	1351256		12/01/2014	2,450.00
							1,767.33
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	508.38
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5402/8		12/09/2014	129.99
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5406/8		12/10/2014	114.98
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5408/8		12/10/2014	84.97
							329.94
Total EXPENDITURES							27,729.02
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	7,983.03
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	2,425.76
51-70-909	WATER FUND - WATER CAPITAL PROJECTS - WATERLINE UPSIZE/REPLACEMENT						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	17,327.79
Total WATER CAPITAL PROJECTS							27,736.58
Total WATER FUND							55,465.60

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52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR PARTS	12082014		12/08/2014	175.12
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR LAROR	12082014		12/08/2014	140.00
							315.12
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	67.89
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	11272014		11/29/2014	208.11
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	1,309.67
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	11292014		11/30/2014	212,216.28
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	35062		12/05/2014	175.00
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	7.16
Total EXPENDITURES							214,299.23
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	107.78
52-90-850	SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR						
	235	ALLIED CONSTRUCTION &	SEWER IMPROVEMENTS	2A		09/26/2014	291,167.11
52-90-910	SEWER FUND - 52-90 - 100 WEST IMPROVEMENTS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	2,131.79
Total 52-90							293,406.68
Total SEWER FUND							507,705.91
53-40-540	METROPOLITAN WATER DIST. - 53-40 - IRRIGATION WATER ASSESMENTS						
	6588	PROVO RIVER WATER USERS ASSOC	ASSESSMENT 2014	826		12/04/2014	663.95
Total 53-40							663.95
Total METROPOLITAN WATER DIST.							663.95
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	9.13

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54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	11272014		11/29/2014	208.12	
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	206.79	
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	423.03	
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36131		12/10/2014	416.73	
						1,046.55	
54-40-420	SECONDARY WATER - EXPENDITURES - STREET REPAIRS						
9423	WESTROC INC.	SEC WATER/ROAD BASE	187266		12/01/2014	272.93	
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
5185	METALMART INC.	SEC WATER/DEPARTMENTAL SUPPLII	431338		12/16/2014	245.98	
Total EXPENDITURES						1,782.71	
Total SECONDARY WATER						1,782.71	
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
8000	STONE GATE CENTER FOR	ECON DEV/CATERING	20142238		12/09/2014	452.66	
Total 56-59						452.66	
Total PLEASANT GROVE CHAMBER						452.66	
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	12012014		12/01/2014	125.00	
1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	12022014		12/01/2014	76.50	
2063	CREER, PAUL M D.D.S.	DENTAL SERVICES	12022014		12/02/2014	37.50	
2679	ELITE DENTAL, LLC	DENTAL SERVICES	12092014		12/09/2014	215.50	
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12072014		12/09/2014	63.00	
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12082014		12/09/2014	149.00	
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12092014		12/09/2014	149.00	
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12102014		12/09/2014	63.00	
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12112014		12/09/2014	149.00	
7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	11052014		11/05/2014	137.50	
8893	UTAH COUNTY SMILES	DENTAL SERVICES	12082014		12/09/2014	59.00	
8893	UTAH COUNTY SMILES	DENTAL SERVICES	12092014		12/09/2014	59.00	
9455	WHITE SMILES FAMILY DENTISTRY	DENTAL SERVICES	12052014		12/05/2014	144.10	
9530	WILSON, GARY L D.M.D.	DENTAL SERVICES	12072014		12/08/2014	120.30	
9530	WILSON, GARY L D.M.D.	DENTAL SERVICES	12082014		12/08/2014	120.30	
						1,667.70	
Total EXPENDITURES						1,667.70	
Total SELF FUNDED DENTAL						1,667.70	

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71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	437.15
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	805.39
Total SWIMMING POOL							1,242.54
Total SWIMMING POOL							1,242.54
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	12232014		12/23/2014	2,136.35
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	6,881.17
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	20.18
							6,901.35
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	12052014		12/05/2014	1,291.40
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
2093	CROWN TROPHY		REC/AWARDS	18077		09/17/2014	227.20
2093	CROWN TROPHY		REC/AWARDS	18448		10/10/2014	500.40
2093	CROWN TROPHY		REC/AWARDS	18449		10/10/2014	1,311.41
2890	FIRST ADVANTAGE LNS		REC/BACKGROUND VERIFICATION	5550291411		11/30/2014	10.40
3571	GURR'S COPYTEC		REC/ POSTERS	175569		11/19/2014	22.88
3571	GURR'S COPYTEC		REC/COLOR COPIES	178528		12/16/2014	29.90
5033	MACEYS		REC/ASSORTED EXPENSES	21325		12/10/2014	7.92
6308	PLEASANT GROVE HIGH SCHOOL		REC/RENTAL OF GYMS	12161401		12/16/2014	1,800.00
7233	SAM'S CLUB		REC/PROGRAM EXPENSES	12232014		12/23/2014	2,394.86
7341	SCOREBOARD SERVICE CO.		REC/EQUIPMENT	100467		12/03/2014	505.00
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	32102		10/21/2014	91.82
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	32203		11/28/2014	45.93
							6,947.72
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
1904	COMCAST		REC/INTERNET SERVICE	12142014		12/15/2014	128.72
6540	PRO TECH PEST MANAGEMENT		REC/TREATED FOR INSECTS	13301		12/04/2014	100.00
							228.72
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
1863	SWIRE COCA-COLA USA, INC.		REC/CONCESSION STAND EXPENSE	11540266332		12/12/2014	80.61
7233	SAM'S CLUB		REC/CONCESSION STAND EXPENSE	12232014		12/23/2014	187.04
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	605970666		11/20/2014	109.02
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606225662		12/11/2014	283.03
							659.70
Total RECREATION							18,165.24
Total COMMUNITY CENTER							18,165.24
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
6343	PLEASANT GROVE PRINTERS		ARTS/ORCHESTRA PROGRAMS	6790		11/07/2014	10.67

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	6343	PLEASANT GROVE PRINTERS	MESSIAH PROGRAMS	6827		12/06/2014	17.00
							27.67
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	12112014		12/11/2014	200.00
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	12112014		12/11/2014	350.00
	1112	BRADLEY, KRISTEN	CSYP/CLASS TEACHER	12122014		12/11/2014	150.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	12112014		12/11/2014	250.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	12112014		12/11/2014	125.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	12112014		12/11/2014	125.00
	3963	HOPKIN, MARIA RUTH	CSYP/DIRECTOR	12112014		12/11/2014	265.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	12112014		12/11/2014	250.00
	5098	MAYBERRY, CORINNE	CSYP/ASSISTANT	12112014		12/11/2014	400.00
	6050	PEACOCK, McKENNA	CSYP/ASSISTANT	12112014		12/11/2014	125.00
	7240	SANDERS, LORI	CSYP/PRODUCER	12112014		12/11/2014	325.00
	7240	SANDERS, LORI	CSYP/DIRECTOR	12122014		12/11/2014	525.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	12112014		12/11/2014	250.00
							3,340.00
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	12092014		12/09/2014	600.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	12092014		12/09/2014	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	12092014		12/09/2014	150.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	12092014		12/09/2014	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	12092014		12/09/2014	100.00
							1,450.00
Total PROGRAM EXPENDITURES							4,817.67
Total CULTURAL ARTS							4,817.67
Grand Total:							693,376.00
Dated: _____							
Mayor: _____							
City Council: _____							

City Recorder: _____							
City Treasurer: _____							